

**VENDOR PAYMENTS
COMMISSION ON CHILDREN AND YOUTH
JULY 2007 - SEPTEMBER 2007**

Vendor	Description	Amount Paid
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,995.00
ASAP SOFTWARE	GRANTS AND SUBSIDIES	21,215.40
ASAP SOFTWARE	GRANTS AND SUBSIDIES	1,428.00
AT & T	COMMUNICATION AND SHIPPING COSTS	261.38
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	783.00
ATLANTA DELL MARKETING LP	SUPPLIES	4,167.00
BARBARA HOLDEN	TRAVEL	262.95
BEVERLY J COSLEY	TRAVEL	225.58
BEVERLY MCKELDIN	TRAVEL	54.28
BOYS CLUB OF MEMPHIS	GRANTS AND SUBSIDIES	10,835.59
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	33,461.23
C A S A FOR KIDS INC	GRANTS AND SUBSIDIES	7,500.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	270.00
CARROLL COUNTY SCHOOLS	RENTALS AND INSURANCE	2,800.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,085.00
CASA INC	GRANTS AND SUBSIDIES	3,750.00
CASA OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	13,708.52
CASA OF MAURY COUNT INC	GRANTS AND SUBSIDIES	5,279.86
CASA OF MEMPHIS & SHELBY CO	GRANTS AND SUBSIDIES	3,750.00
CASA OF NORTHEAST TENNESSEE	GRANTS AND SUBSIDIES	5,181.80
CASA OF ROBERTSON COUNTY	GRANTS AND SUBSIDIES	3,721.00
CASA OF RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF THE TENNESSEE HEARTLAND, INC	GRANTS AND SUBSIDIES	13,916.52
CATHERINE DAVILA	TRAVEL	117.76
CATHOLIC CHARITIES OF TENNESSEE INC	GRANTS AND SUBSIDIES	10,474.73
CHARLES A HUTCHINS	TRAVEL	235.52
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	220.00
CHEESEBURGER CHARLEY	TRAVEL	199.95
CHRIS BEVINS	TRAVEL	183.08
CHRISTY ROUCHLE LITTLE	TRAVEL	205.11
CITY OF BRISTOL	GRANTS AND SUBSIDIES	20,079.78
CITY OF KNOXVILLE	GRANTS AND SUBSIDIES	2,327.70
COALITION FOR JUVENILE JUSTICE	TRAVEL	725.00
COALITION FOR KIDS INC	GRANTS AND SUBSIDIES	8,263.27
CORPORATION FOR NATL & COMMUNITY SVC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,479.60
CYNTHIA A DURHAM	TRAVEL	364.00
DANA L LESLEY	TRAVEL	281.70
DANDRIDGE POINT MARINA	TRAVEL	2,470.00
DAYS INN	TRAVEL	2,278.10
DAYS INN-MARTIN	TRAVEL	3.15
DENISE HOBBS	TRAVEL	168.76
DENNIE H LITTLEJOHN	TRAVEL	163.76
DENNIS CLARK	TRAVEL	297.28
DRIFTWOOD HOSPITALITY MANAGEMENT	TRAVEL	498.00
DWIGHT E STOKES	TRAVEL	363.12
ELVIRA NEWCOMB	TRAVEL	147.20
FAMILY GUIDANCE TRAINING INSTITUTE	GRANTS AND SUBSIDIES	8,816.51
FAYETTE COUNTY SCHOOLS	GRANTS AND SUBSIDIES	20,280.49
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	39,598.06
GATEWAY COMPANIES INC	SUPPLIES	5,083.00
HAMPTON INN - UNION CITY	TRAVEL	126.00
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	5,706.01
HARDEMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	135.00
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	656.40
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	45.00
HOLIDAY INN CHATTANOOGA CHOO CHOO	TRAVEL	405.00
HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL	2,145.00
HOLIDAY INN SELECT	TRAVEL	395.00
HOLIDAY INN WEST	TRAVEL	139.00
IMPACT PUBLICATIONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	149.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	110.50
JAMES FORD	TRAVEL	928.40
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	950.00
JERRY MANESS	TRAVEL	424.32
JOANITHA BARNES	TRAVEL	739.93
JOETTA B YARBRO	TRAVEL	693.93
JOHN T HALL	TRAVEL	526.24
KINGSPORT HOUSING & REDEVELOPMENT AUTH	GRANTS AND SUBSIDIES	4,126.02
LITTLE CHILDREN OF THE WORLD, INC	GRANTS AND SUBSIDIES	13,567.98
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	270.00
MADISON COUNTY CASA INC	GRANTS AND SUBSIDIES	3,750.00
MADISON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,247.30

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MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MARLIN MEDLIN	TRAVEL	241.96
MARTHA HERNDON	TRAVEL	227.42
MARTHA O'BRYAN CENTER INC	GRANTS AND SUBSIDIES	9,168.51
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	10,798.76
MEMPHIS CITY SCHOOLS	TRAVEL	148.75
MERRIEL BULLOCK NEAL	TRAVEL	52.84
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	27,673.65
METROPOLITAN DRUG COMMISSION	GRANTS AND SUBSIDIES	28,896.64
MICHELLE CROWLEY	TRAVEL	180.20
MOTHERS AGAINST DRUNK DRIVING	GRANTS AND SUBSIDIES	9,693.37
NANCY WILLIAMS	TRAVEL	282.62
NASHVILLE METROCENTER SPRINGHILL SUITES	TRAVEL	237.00
NEW VISION INC	GRANTS AND SUBSIDIES	15,201.19
OASIS CENTER INC	GRANTS AND SUBSIDIES	9,705.92
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	4,533.00
OLD ENGLISH INN HOTEL & CONF CTR	TRAVEL	136.50
OVATION AWARDS & ENGRAVING	SUPPLIES	48.00
POLK COUNTY DEPT OF EDUCATION	GRANTS AND SUBSIDIES	10,523.94
POMEROY IT SOLUTIONS SALES CO INC	EQUIPMENT	7,821.30
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	3,430.45
POMEROY IT SOLUTIONS SALES CO INC	GRANTS AND SUBSIDIES	22,006.80
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	410.00
PUTNAM COUNTY CASA-UCHRA	GRANTS AND SUBSIDIES	3,750.00
REGAL MAXWELL HOUSE HOTEL	TRAVEL	1,683.00
SECOPA 2007	TRAVEL	80.00
SHERATON NASHVILLE DOWNTOWN	TRAVEL	1,978.98
STAND	GRANTS AND SUBSIDIES	9,211.15
STARS NASHVILLE	GRANTS AND SUBSIDIES	6,770.52
STAYBRIDGE SUITES	TRAVEL	1,701.00
STEPHANIE CARTER	TRAVEL	107.64
SUSAN LAWLESS GLASSMAN	TRAVEL	367.20
TASSW	GRANTS AND SUBSIDIES	250.00
TENNESSEE ALLIANCE FOR LEGAL SERVICES	TRAVEL	210.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	825.00
TENNESSEE JUVENILE COURT SERVICES ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
TENNESSEE JUVENILE COURT SERVICES ASSN	TRAVEL	1,295.00
TENNESSEE LEGAL COMMUNITY FOUNDATION	GRANTS AND SUBSIDIES	13,793.93
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	231.90
THE CENTER FOR FAMILY DEVELOPMENT	GRANTS AND SUBSIDIES	7,500.00
THE JAMESON INN OF GALLATIN	TRAVEL	390.00
TIM GOLDSMITH	TRAVEL	262.95
TN ASSOC OF MENTAL HEALTH ORGANIZATIONS	TRAVEL	349.00
TN ASSOC. OF DRUG COURT	GRANTS AND SUBSIDIES	1,000.00
TN CHAPTER OF CHILDREN'S ADVOCACY CNTRS	GRANTS AND SUBSIDIES	1,500.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	1,035.00
TRUSTEE GILES COUNTY	GRANTS AND SUBSIDIES	450.00
TRUSTEE HAMBLÉN COUNTY	GRANTS AND SUBSIDIES	2,280.00
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	20,191.04
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	10,037.93
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	51,921.86
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	90.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	1,270.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	41,054.02
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	233.63
UNIVERSITY OF TN	RENTALS AND INSURANCE	200.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	27,589.35
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	14,403.82
WASHINGTON PLAZA	TRAVEL	3,823.26
WEBB ALUMNI ASSOCIATION INC	GRANTS AND SUBSIDIES	9,597.92
WILSON COUNTY CASA PROGRAM	GRANTS AND SUBSIDIES	3,750.00
YOUTH EMERGENCY SHELTER INC	GRANTS AND SUBSIDIES	11,346.64